

Work Order ID 65116

January 6, 2011 1:48:37 PM



Page 1

Item ID:	D2854	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	3/4" Velcro Strip					
Start Date:	1/06/11	Start Qty:	60.00		Cust Item ID:	
Required Date:	1/11/11	Req'd Qty:	60.00		Customer:	
Reference:						

Approvals:	Process Plan:	<u>CL</u>	Date:	<u>11/01/06</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2854	Rev A								

100		0.00							
	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O <u>3238</u>								
	<input type="checkbox"/> Possible suppliers: <input type="checkbox"/> Home Hardware, Ackland, Carkners, Office Supply								

CL 11/01/07 (60ft)

110		0.00							
	Receive & Inspect for Damage & Mat'l Certs								
Packaging	Memo	0.00							
Packaging									

Per 1/01/10 (6.5)

120		0.00							
	QC6- Inspect dimensions to drawing								
QC	Memo	0.00							
Quality Control									

Sublot

*4/20/11
0.5' z
60'
QSP019

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 65116

January 6, 2011 1:48:37 PM



Page 2

Item ID: D2854

Accept



Setup Start



Revision ID:

Stop



Item Name: 3/4" Velcro Strip

Start Date: 1/06/11 Start Qty: 60.00



Cust Item ID:

Required Date: 1/11/11 Req'd Qty: 60.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130



Packaging

Packaging

Identify as per dwg & Stock Location: 415

0.00

Memo

0.00

11/1/10 sf 60ft

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

11/01/12 [Signature]

MP
11-00-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

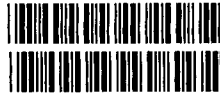
NOTE: Date & initial all entries

Picklist Print

January 6, 2011 1:48:36 PM

Page 1

Work Order ID: 65116



Parent Item: D2854

Parent Item Name: 3/4" Velcro Strip



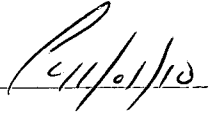
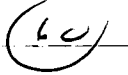
Start Date: 1/06/11

Required Date: 1/11/11

Start Qty: 60.00

Required Qty: 60.00

Comments: IPP A 98.12.08 New Issue DM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2854P  3/4" Velcro		Purchased	No			110	Each	0.0000	1 	60		1/11/11 	(60) 

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

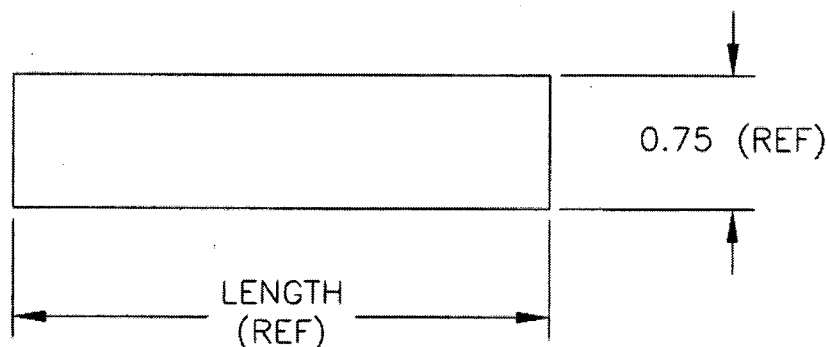
NOTE: Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>KE</i>	DRAWING NO. D2854	REV. A SHEET 1 OF 1
DATE 98.11.17		TITLE 3/4" VELCRO STRIP	SCALE 1:1
A	98.11.17	NEW ISSUE	

RELEASED
98.11.20 KE

SPECIFICATION CONTROL DRAWING



MATERIAL: 3/4" WIDE BLACK VELCRO TAPE
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')

D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025
30" LONG HOOKED VELCRO: D2854-3-300

C21101106

W101, 65116

~~UNDER REVIEW~~

04.05.01

OK 04.10.27



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13238

Purchase Order Date 1/07/11

PO Print Date 1/07/11

Page Number 1 of 2

Order From : VC-CAR001

CARKNER OFFICE SUPPLY LTD.
222 MAIN STREET EAST
HAWKESBURY, ON K6A 1A5
CA

Contact Name

Vendor Phone 613 632 7000

Vendor Fax 613 632 9023

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

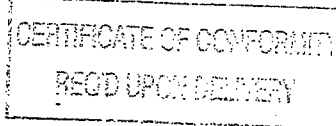
FOB

Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
D2854P		3/4" Velcro	1/10/11 Yes	60.00 Each	Yours ppd	\$0.9687	\$58.12
		Special Inst:					
		AS PER DWG D2854 REV. A B65116 60FT = 4 BOXES OF 15 FT BLACK VELCRO 3/4"					
	778019 TN-115C CYAN TONER		1/10/11 Yes	1.00 Yours ppd		\$128.5000	\$128.50
Deliver To: ALBA				1/10/11	1.00 Yours ppd	\$92.0000	\$92.00
	778001 TN-115BK BLACK TONER		No				
Deliver To: ALBA				1/10/11	1.00 Yours ppd	\$128.5000	\$128.50
	778027 TN-115M MAGENTA TONER		No				



INVOICE



CARKNER OFFICE SUPPLY LTD

222 MAIN STREET EAST
HAWKESBURY, ONTARIO K6A 1A5
T : (613) 632-7000 F : (613) 632-9023

BUROPLUS LACHUTE

505 BETHANY STREET, SUITE 135A
LACHUTE, QUEBEC J8H 4A6
T : (450) 562-8686 F : (450) 562-6566

Date : 08/01/2011

Salesman : 001 JOCELYNE

Purchase Order : 13238

Contact :

Created by : CR

Invoice No : 218422

Reference :

Delivery :

Bill to

4022
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY
K6A 1J7 ON (613) 632-5200

Ship to

4022
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON (613) 632-3336
K6A 1J7

Product	Description	Quantity	Unit Price	Discount	Total
778001	TONER CART.+BROTHER HL4040CN	1 U	92.00 / U	0.00	92.00
395954	VELCRO HO.+LO.ADH19mmX4m.BKCAR	4 U	14.53 / U	0.00	58.12

Charge on account 169.64

Sula/10

GST No R100812015
PST No 0631-8622
QST No 1214336215TQ0001
Message

Terms

This invoice is payable within 30 days
following the billing date

Sub total 150.12
GST / HST 19.52
QST 0.00
Tax total 19.52
Total 169.64